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1979

ANNUAL REPORTS

of the Town Officers

BROOKFIELD



NEW HAMPSHIRE

1979

For the fiscal year ending December 31, 1979
, VITAL STATISTICS FOR 1979

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For the fiscal year ending December 31, 1979

VITAL STATISTICS FOR 1979

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LIST OF TOWN OFFICERS

Selectmen	NORMAN H. ROYLE JAMES F. WHITTEMORE ROBERT H. CHARNOCK
Treasurer	MARGARET ROYLE
Town Clerk	NANCY WHITTEMORE
Tax Collector	IOLA WHITE
Health Officer	ANN SHERIDAN
Police Officer	CHARLES RUFF, JR.
Civilian Defense Director	SELECTMEN
Forest Fire Warden	FRED E. NASON BRUCE R. WIGGIN DAVID Q. TOWLE
Dog Officer	HENRY M. BLANTON
Auditors	KENNETH HEALD JEAN ALBRO
Moderator	RODERICK ALLEN
Supervisors of the Checklist	EDWARD WHITE RITA McDONALD IRENE CATE
Ballot Clerks	JOAN HEALD RALPH SHORTRIDGE LILLIAN M. WEST CATHERINE SCHULTZ
Trustees of Trust Funds	CLYDE B. LONG HELEN CHURCHILL ADELAIDE HUGHES

PLANNING BOARD MEMBERS – 1979

GEORGE C. SCRIBNER, Chairman	Term Expires 1982
CHARLES BUCKLAND	Term Expires 1985
NORMAN WALPOLE	Term Expires 1983
SHIRLEY GANEM	Term Expires 1984
MIRIAM COPPLESTONE, Secretary	Term Expires 1980
ROLAND TINKHAM	Term Expires 1981
ROBERT H. CHARNOCK	Selectman

Meetings held on the first Monday of the month at 7:30 P.M. – Town Hall

ZONING BOARD OF ADJUSTMENT MEMBERS

H. RUSSELL ALBRO, Chairman	Term Expires 1979
DONNALEE WILSON	Term Expires 1982
CURRIE DeBOW	Term Expires 1983
RALPH SHORTRIDGE	Term Expires 1980
H. RUSSELL ALBRO	Term Expires 1981
KENNETH HEALD	Term Expires 1984

Selectman Hours

Thursday 7:30 P.M. to 9:00 P.M.
Town Hall
522-3688

Town Clerk Hours

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment
522-3672

Tax Collector

Home of Iola White
No set hours
522-3529

TOWN WARRANT

State of New Hampshire

To the inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the eleventh day of March, next, at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the 1980 taxes.
3. To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$357.05 as the Town's share.
4. To see if the Town will vote to raise and appropriate the sum of \$4,056.00 for the Sanbornville Fire Precinct and \$1,000.00 for forest fires.
5. To see if the Town will vote to raise and appropriate the sum of \$2,080.00 for the use of the Sanbornville Dump.
6. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Gafney Library.
7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
8. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Public Health Visiting Nurse Service.
9. To see if the Town will vote to raise and appropriate the sum of \$191.99 for the Carroll County Mental Health Service.
10. To see if the Town will vote to raise and appropriate the sum of \$500.00 to update the Tax Map for the year 1980.
11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Lakes Region Association.
12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment.
13. To see if the Town will vote to raise and appropriate the sum of \$500.00 to the Capital Reserve Fund for future replacement of a Police Cruiser.
14. To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Wolfeboro Area Meals on Wheels Inc. program.
15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the installation of dry fire hydrants.

16. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the replacement of the wing plow for the Town truck.

17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of oiling roads, to be withdrawn from the 1979 balance in the Revenue Sharing Fund.

18. To see if the Town will vote to close Trickey Road, so called, subject to gates and bars.

19. To see if the Town will vote to raise and appropriate a sum not to exceed \$15,000.00 for the purpose of purchasing a parcel of waterfront land suitable for swimming and recreation and a right-of-way thereto on Kingswood Lake for the sole and exclusive use thereof by the residents and their accompanied guests of the Town of Brookfield. By Petition.

20. To see if the Town will vote to elect the members of the Planning Board in the following fashion in 1981:

Two members for a one-year term beginning in 1981.

Two members for a two-year term beginning in 1981.

Two members for a three-year term beginning in 1981.

The seventh member shall be a Selectman appointed by the Board of Selectmen, ex officio, whose term shall correspond to his official tenure.

Thereafter, the term of an elected Planning Board Member shall be three years. By Petition.

21. To see if the Town will vote to raise and appropriate a sum of money, necessary to pay the cost and purchase and installation of a culvert at the corner of Piney Road and Brice Drive. This would be to eliminate the flooding and improve the general condition of the two roads. By Petition.

22. To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government

Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	3,600.00
Election & Registration	1,500.00
Town Hall & Other Buildings	3,000.00
Employees' Social Security	500.00
Contingency Fund	800.00

Protection of Persons & Property

Police Department	5,350.00
Insurance	3,000.00
Planning & Zoning	800.00
Damages & Legal	3,000.00

Health Dept. Vital Statistics

10.00

Highways & Bridges	
Town Maintenance, Summer & Winter	15,000.00
Street Lighting	150.00
General Expenses of the Highway	12,000.00
Public Welfare (Town Poor)	1,500.00
Patriotic Purposes (Memorial Day, etc.)	35.00
Public Service Enterprises	
Advertising & Regional Association	655.00
Debt Services	
Interest on Temporary Loans	2,300.00
	<hr/>
TOTAL	\$59,200.00

Given under our hands and seal, the eighth day of February, in the year of our Lord nineteen hundred and eighty.

NORMAN H. ROYLE
JAMES F. WHITTEMORE
ROBERT H. CHARNOCK
Selectmen of Brookfield

BUDGET — TOWN OF BROOKFIELD

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1980 to December 31, 1980

Purposes of Appropriation	Appropriations Previous Fiscal Year	Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year
General Government			
Town Officers' Salaries	5,600.00	5,408.00	6,000.00
Town Officers' Expenses	3,000.00	3,003.80	3,600.00
Election & Registration Expenses	700.00	299.06	1,500.00
Town Hall & Other Buildings	4,000.00	1,644.22	3,000.00
Purchase of RSA	362.00	362.00	
Protection of Persons and Property			
Police Department	2,500.00	3,933.05	5,350.00
Fire Department	17,447.64	18,022.73	5,056.00
Planning and Zoning	500.00	242.22	800.00
Insurance	1,600.00	3,093.10	3,000.00
Health Department			
Health Dept., Hospital, Ambulance	1,432.85	1,432.85	1,191.99
Vital Statistics	10.00	5.50	10.00
Town Dump and Garbage Removal	2,240.00	2,240.00	2,080.00
Highways and Bridges			
Town Road Aid	351.96	351.96	357.05
Town Maintenance	15,000.00	22,455.64	15,000.00
Street Lighting	200.00	127.55	150.00
General Expenses	17,000.00	12,355.26	12,000.00
Library			
	600.00	600.00	700.00
Public Welfare - Town Poor			
	1,500.00	1,685.17	1,500.00
Patriotic Purposes			
	30.00		35.00
Public Service Enterprises - Cemeteries			
	300.00	300.00	
Unclassified			
Damages and Legal Expenses	3,000.00	2,994.82	3,000.00
Advertising and Regional Associations	950.00	994.73	705.00
Employees' Retirement and S S	500.00	433.28	500.00
Contingency Fund	750.00		800.00
Debt Service-Interest Temporary Loans			
	4,500.00	840.82	2,300.00
Capital Outlay			
Tax Map Update	300.00	300.00	500.00
Rev. Sharing for Lyford Road	6,000.00	(included Town Maintenance)	
Reappraisal of Prop. & Police Cruiser	10,800.00	10,800.00	
Dry Fire Hydrants (300 included under Fire Dept.)			300.00
Replace Wing Plow			1,300.00
Acq. of Land & R?W			15,000.00
Payment to Capital Reserve Fund			
Highway Equipment	4,000.00	4,000.00	4,000.00
Future replacement of Police Cruiser	500.00	500.00	500.00
Total Appropriations	105,674.45	97,022.46	96,235.04

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes			
Resident Taxes	2,000.00	2,303.00	2,000.00
Yield Taxes	2,000.00	9,115.51	7,000.00
Interest on Delinquent Taxes	1,000.00	1,605.79	1,000.00
Resident Tax Penalties	40.00	19.00	20.00
From State			
Meals and Rooms Tax	2,300.00	2,297.61	1,800.00
Interest and Dividends Tax	9,000.00	9,662.15	9,000.00
Savings Bank Tax	400.00	911.83	500.00
Highway Subsidy	3,893.57	3,902.30	3,916.93
Business Profits Tax	200.00	5,467.07	4,000.00
Additional Highway Subsidy	2,524.43	2,410.73	1,250.00
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	8,000.00	9,795.00	8,000.00
Dog Licenses	300.00	437.50	300.00
Business Licensed, Permits & Filing Fees	50.00	310.36	100.00
Interest Received on Deposits	2,000.00	379.12	300.00
Income from Departments	200.00	172.85	150.00
Rev. Sharing from Sav. Acc't.	6,500.00	6,000.00	6,000.00
Receipts other than Current Revenue			
Revenue Sharing Fund	4,750.00	4,748.00	5,908.00
Rev. Shar. received in error		1,803.00	
Total Revenues and Credits	45,158.00	61,339.82	51,244.93

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriated	Expended	Over	Under
General Government				
Town Officers' Salaries	5,600.00	5,408.33		191.67
Town Officers' Expenses	3,000.00	3,003.80	3.80	
Election and Registration	700.00	299.06		400.94
Exp. Town Hall & Other Bldgs.	4,000.00	1,644.22		2,355.78
Purchase of RSA-Complete Set	362.00	362.00		
Protection of Persons & Property				
Police Department	2,500.00	3,933.05	1,433.05	
Fire Dept. Inc. Forest Fires	17,447.64	18,022.73	575.09	
Planning & Zoning under Legal	500.00	242.22		257.78
Insurance	1,600.00	3,093.10	1,493.10	
Health Department				
Hospital etc.	1,432.85	1,432.85		
Vital Statistics	10.00	5.50		4.50
Town Dump	2,240.00	2,240.00		
Highways and Bridges				
Town Road Aid	351.96	351.96		
Town Maintenance	15,000.00	22,455.64	7,455.64	
Street Lighting	200.00	127.55		72.45
General Exp. Highway	17,000.00	12,355.26		4,644.24
Library	600.00	600.00		
Public Welfare - Town Poor	1,500.00	1,685.17		1,218.46
Patriotic Purposes	30.00			30.00
Public Service Enterprises-Cemetery	300.00	300.00		
Unclassified				
Legal Expenses	3,000.00	2,994.82		5.18
Advertising & Regional Assoc.	950.00	994.73	44.73	
Social Security	500.00	433.28		66.72
Contingency Fund	750.00			750.00
Debt Service				
Interest on Temporary Loan	4,500.00	840.82		3,659.18
Capital Outlay				
Tax Map Update	300.00	300.00		
Rebuild Lyford Road	6,000.00			6,000.00
Reapr. Prop. & Police Cruiser	10,800.00	10,800.00		
Capital Reserve Fund				
Highway Equipment	4,000.00	4,000.00		
Police Cruiser	500.00	500.00		
Total Appropriations	105,674.45	97,022.46	11,005.41	19,657.40
	8,651.99		8,651.99	

BALANCE SHEET

— ASSETS —

Cash in hands of Treasurer		57,174.30
Savings Accounts		
Tax Anticipatory		981.01
Revenue Sharing		5,707.10
Reserves		23,663.98
Cemetery	600.00	
Reappraisal	10,000.00	
Fire Truck	12,688.00	
Dry Hydrants	300.00	
Interest	75.98	
Total		87,526.39
Capital Reserve Fund		7,974.97
Unredeemed Taxes		
Levy of 1978	13,588.84	
Levy of 1977	8,156.83	
Total		21,745.67
Uncollected Taxes		
Levy of 1979, including Resident Taxes		38,264.67
Total Assets — Grand Total		155,511.70
Current Surplus December 31, 1978		63,205.47
Current Surplus December 31, 1979		63,658.50
Increase of Surplus		453.03

— LIABILITIES —

Accounts Owed by the Town		
Unexpended Revenue Sharing Funds		5,707.10
School Tax Payable		54,507.15
Other Liabilities (Reserved Savings Acct.)		23,663.98
Capital Reserve Funds		7,974.97
Total Liabilities		91,853.20
Current Surplus		63,658.50
GRAND TOTAL		155,511.70

UNIFORM CLASSIFICATION – RECEIPTS AND PAYMENTS

– RECEIPTS –

From Local Taxes

Property Taxes - Current Year	146,292.29	
Resident Taxes - Current Year	2,123.00	
Yield Taxes - Current Year	2,120.00	
Total Current Year's Taxes Collected		150,535.29
Property & Yield Taxes Previous Years	35,668.17	
Resident Taxes - Previous Years	180.00	
Interest on Delinquent Taxes	1,605.79	
Penalties - Resident Taxes	19.00	
Tax sales redeemed	12,420.66	
Yield Taxes	6,995.51	
Total Previous Year's Taxes Collected		56,889.13

Total Taxes Collected and Remitted

207,424.42

From State

Meals and Rooms Tax	2,297.61
Interest and Dividends Tax	9,662.15
Savings Bank Tax	911.83
Highway Subsidy	6,313.03
Reimb. a/c Business Profits Tax	5,467.07
Reimb. for oil for Lyford Road	1,748.68

Total Receipt from State

26,400.37

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	9,795.00
Dog Licenses	437.50
Business Licenses, Permits & Fees	8.00
Fines & Forfeits, Police	146.00
Income from Departments	349.21

Total Income from Local Sources

10,735.71

Receipts other than Current Revenue

Proceeds of Tax Anticipation Notes	70,000.00
Refunds P.S. Co. Truck Repair	24.62
Sale Town Ordinances	23.00
Reim. for Welfare Charge	979.15

Total Receipts other than Current Revenue

71,026.77

Grants from Federal Government

Revenue Sharing	12,557.19
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Total Grants from Federal Government

12,557.19

Total Receipts other than Current Revenue

71,026.77

Total Receipts from All Sources

244,560.50

Cash on hand January 1, 1980

50,464.33

GRAND TOTAL

378,608.79

— PAYMENTS —

General Government		
Town Officers' Salaries	5,408.33	
Town Officers' Expenses	3,003.80	
Election & Registration Expenses	299.06	
Town Hall & Other Buildings	1,644.22	
Total General Government Expenses		10,355.41
Protection of Persons and Property		
Police Department	3,933.05	
Fire Department	18,022.73	
Planning and Zoning	242.22	
Insurance	3,093.10	
Total Protection of Persons & Property		25,291.10
Health		
Health Dept. Hospital, Ambulance	1,432.85	
Vital Statistics	5.50	
Town Dump and Garbage Removal	2,240.00	
Total Health Expenses		3,678.35
Highways and Bridges		
Town Road Aid	351.96	
Town Maintenance	22,455.64	
Street Lighting	127.55	
General Expenses	12,355.26	
Total Highways and Bridges Expenses		35,290.41
Library		
		600.00
Public Welfare		
Town Poor	1,685.17	
Total Public Welfare Expenses		1,685.17
Public Service Enterprises		
Cemeteries	300.00	
Total Public Service Enterprises		300.00
Unclassified		
Damages and Legal Expenses	2,994.82	
Advertising and Regional Associations	994.73	
Employees' Retirement and Social Security	433.28	
Taxes bought by Town	18,386.88	
Discounts, Abatements and Refunds	1,503.61	
Other Unclassified Expenses	9,199.26	
Total Unclassified Expenses		33,512.58
Debt Service		
Payments on Tax Anticipation Notes	50,000.00	
Interest on Temporary Loans	840.82	
Total Debt Service Payments		50,840.82
Capital Outlay		
Payments to Capital Reserve Funds	4,500.00	
Tax Map Update	300.00	
Reappraisal of Property	10,000.00	
Purchase of RSA	362.00	
Purchase of Police Cruiser	800.00	
Total Outlay Payments		15,962.00

Payments to Other Governmental Divisions	
Payment to State a-c Dog License Fees	37.00
Payments to State 2% Bond & Debt Retirement Tax	932.13
Taxes Paid to County	15,882.00
Payments to School Districts	127,067.52
Total Payments to Other Governmental Divisions	143,918.65
Total Payments for all Purposes	321,434.49
Cash on hand December 31, 1979	57,174.30
GRAND TOTAL	378,608.79

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	145,000.00
Furniture and Equipment	5,000.00
Police Department, Equipment	2,500.00
Highway Department, Garage & Saltshed	50,000.00
Equipment, Truck, Sander & Tools	30,000.00
Materials and Supplies, Salt & Sand	1,500.00
Total	234,000.00

TOWN CLERK'S REPORT

January 1, 1979 – December 31, 1979

Automobile Permits	
1979 Permits	9,795.00
Total Remitted to Treasurer	9,795.00
Dog Licenses	
76 Licenses	387.50
Fines	50.00
Total Remitted to Treasurer	437.50
Filing Fees	
Total Remitted to Treasurer	8.00
Salary Explanation	
Salary	500.00
Auto Permits (473)	473.00
Dog Licenses (76 @.50)	38.00
Recording Vital Statistics (11)	5.50
Expenses	60.17
Total Received in Full	11,076.67

Respectfully Submitted,

NANCY WHITTEMORE
Town Clerk

TREASURER'S REPORT

January 1, 1979 to December 31, 1979

— RECEIPTS —

Town Clerk

1979 Motor Vehicle Permits	9,795.00	
Dog Licenses	387.50	
Penalties	50.00	
Filing Fees	8.00	
Total		10,240.50

Town Tax Collector

Levy of 1978		
Property Tax	32,169.25	
Interest	1,376.01	
Costs	140.70	
Resident Tax	180.00	
Penalties	19.00	
Yield Tax	6,595.51	
	40,480.47	

Levy of 1979

Property Tax	146,269.53
Interest	22.76
Resident Tax	2,110.00
Penalties	13.00
	148,415.29

Redemption of Tax Sales

Levy of 1976	7,595.63
Levy of 1977	3,525.91
Levy of 1978	4,887.12
	16,008.66

Total

204,904.42

Tax from State

Business Profits	5,467.07	
Highway Subsidy	3,902.30	
Additional Highway Subsidy	2,410.73	
Meals & Rooms	2,297.61	
Interest & Dividends	9,662.15	
Bank	911.83	
Refund for Oil on Lyford Road	1,748.68	
Total		26,400.37

United States Treasury

Revenue Sharing	4,748.00	
Entered in error, later corrected	1,803.00	
Interest	6.19	
Total		6,557.19

Miscellaneous

Building Permits	202.36	
Pistol Permits	6.00	
Septic System Permits	100.00	
Planning Board	46.85	
Security on Timber Cutting	2,520.00	

Reimbursement for Truck repair	22.29
Sale of Zoning Ordinances, Building regulations and Check List	23.00
Refund on Electricity	2.33
Release of Lein on Property	979.15
Police Reports	30.00
Police — Court Cases	110.00
Transferred from Revenue Sharing Savings Acc't for Lyford Road	6,000.00
Savings Account	20,000.00
Wolfe. Nat'l Bank - Tax Anti. Note	50,000.00
Total	80,041.98
TOTAL RECEIPTS	328,144.46

Receipts January 1, 1979 to December 31, 1979	328,144.46
Cash Book Balance January 1, 1979	50,464.33
Total Receipts	378,608.79
Paid by Selectmen's Orders	321,434.49
Cash Book Balance December 31, 1979	57,174.30

Savings Accounts in Wolfeboro National Bank

Revenue Sharing Fund	
Balance 1/1/79	6,501.44
Deposits	4,748.00
Interest	457.66
Withdrawals	6,000.00
Balance 12/31/79	5,707.10
Tax Anticipation Account	
Balance 1/1/79	17,643.89
Deposits	2,958.00
Interest	379.12
Withdrawals	20,000.00
Balance 12/31/79	981.01
Reserved Account(formerly cemetery only)	
Cemetery	600.00
Fire Truck	12,688.00
Reappraisal of Town	10,000.00
Dry Hydrants	300.00
Interest	75.98
Balance 12/31/79	23,663.98

CETA Balance Checking Account 12/31/78	1,128.59
CETA Balance Checking Account 12/31/79	1,128.59

EDA Balance Checking Account 12/31/78	8,111.58
Paid Out	8,111.58
Balance 12/31/78	0.00

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1979 to December 31, 1979 to the best of my knowledge.

MARGARET ROYLE
Treasurer

DETAILED RECEIPTS

From Local Taxes (collected and remitted to Treasurer)

Property Taxes — 1979 Levy	146,269.53	
Resident Taxes — 1979 Levy	2,117.00	
Penalties	6.00	
Interest	22.76	
Yield Tax	2,120.00	
Total Current Year's Taxes Collected		150,535.29

Previous Year's Taxes

Property Taxes	35,668.17	
Interest	1,605.79	
Yield Taxes	6,995.51	
Resident Taxes	180.00	
Resident Tax Penalties	19.00	
Tax Sales Redeemed	12,420.66	
Total Previous Year's Taxes		56,889.13

From State (for highways and bridges)

Highway Subsidy	3,902.30	
Additional Highway Subsidy	2,410.73	
Business Profits Tax	5,467.07	
Interest and Dividend Tax	9,662.15	
Bank Tax	911.83	
Rooms and Meals Tax	2,297.61	
Reimbursement for Oil	1,748.68	
Total from State		26,400.37

From Local Sources (except taxes)

Dog Licenses	437.50	
Filing Fees	8.00	
Building Permits	202.36	
Septic Systems	100.00	
Planning Board	46.85	
Police Department	146.00	
Motor Vehicle Permits	9,795.00	
Total from Local Sources		10,735.71

From all other Current Revenue

Proceeds from Tax Anticipation Notes	70,000.00	
Public Service Co. of N. H. Refund	2.33	
Sale of Ordinances	23.00	
Refund from cost of truck repairs	22.29	
Reimbursement from Welfare charge (1978)	979.15	
Total from all other Current Revenue		71,026.77

Grants from U. S. Government

Revenue Sharing	6,557.19	
Revenue Sharing Savings Account	6,000.00	
Total U. S. Government		12,557.19

TOTAL RECEIPTS

328,144.46

DETAILED PAYMENTS

Town Officers' Salaries

Bruce R. Wiggin — Selectman	125.00	
James F. Whittemore — Selectman	500.00	
James F. Whittemore — Bldg. Insp.	202.36	
Norman H. Royle — Selectman	500.00	
Nancy Whittemore — Clerk	500.00	
Nancy Whittemore — Clerk	511.00	
Margaret Royle — Treasurer	300.00	
Robert H. Charnock — Selectman	375.00	
Iola White — Tax Collector	1,944.97	
Ann Sheridan — Health Officer	100.00	
Helen Churchill — Trustee of Trust Fund	50.00	
Adelaide Hughes — Trustee of Trust Fund	50.00	
C. Boyer Long — Trustee of Trust Fund	50.00	
Kenneth Heald — Auditor	100.00	
Jean Albro — Auditor	100.00	
Total		5,408.33

Town Officers' Expenses

Bruce R. Wiggin — Selectman	50.00	
James F. Whittemore — Selectman	200.00	
Norman H. Royle — Selectman	200.00	
Robert H. Charnock — Selectman	150.00	
Brigette Wiggin — Secretary	50.00	
Joan M. Heald — Secretary	150.00	
Margaret Royle — Bookkeeper	200.00	
Telephone	320.37	
Postage	60.00	
Registry of Deeds	72.30	
Educational — Royle	116.37	
Plymouth State	110.00	
State Highway	6.37	
Misc. Expense — Royle	80.15	
Telephone	41.47	
Inventory Copies	5.20	
Health Ord. Copies	6.45	
Budget Copies	15.70	
Meeting Dept. of Ed.	11.33	
Kingswood Press Town Report	510.00	
Arthur Burleigh — Stationery	24.00	
Granite News — Notice of Invent.	9.00	
Granite News — Change of Hours	9.60	
Meeting with State Commissioner		
J. F. Whittemore	40.00	
R. H. Charnock	40.00	
John E. O'Donnold		
Copies of Tax Map	6.95	
Dept. of State		
Directory of Charitable Funds	2.50	

Brown and Saltmarsh		
2 Abatement Books	10.50	
Total		2,301.74
Tax Collector's Expenses		
Postage	108.77	
Homestead Press		
Resident Tax Bills	11.89	
Town Tax Bills	15.34	
Brown & Saltmarsh		
Tax Book	18.50	
Tax Sale Expense	142.92	
Total		311.50
Town Clerk's Expenses		
Wheeler & Clark		
Dog Tags	23.21	
Postage	75.17	
Braham Publishing — Ref. Book	16.50	
Assistant Clerk — Elaine Smith	14.70	
Total		129.58
Building Inspector's Expenses		
Lynnprint — Bldg. Permits	24.00	
Secretary's Expense		
Postage	65.00	
Supplies	9.35	
Total		98.35
Health Officer		
Rubber Stamp		8.68
Trustees of Trust Funds		
Office Supplies		7.05
Treasurer		
Postage	15.00	
Brown & Saltmarsh — Vouchers	122.15	
Total		137.15
Auditors — Supplies		9.75
Total		3,003.80
Election and Registration		
Supervisors of Checklist Salaries		
Rita McDonald	43.50	
Edward White	43.50	
Irene Cate	42.05	
Ballot Clerk Salaries		
Joan Heald	20.30	
Catherine Schultz	14.50	
Ralph Shortridge	18.85	
Lillian West	18.85	

Moderator Salary - Roderick Allen	29.00	
Homestead Press - 100 Voter Forms	11.11	
Lyn Print - 350 Ballots	40.00	
Granite State News - Notice for Checklist	17.40	
Total		299.06
Town Hall and Other Buildings		
Electricity	289.43	
Dube & Murphy — Oil	978.67	
Dube & Murphy — Furnace Repair	24.00	
Kitchen Supplies	1.82	
Currie DeBow-Repair to Salt Shed	27.00	
Water Pump Repairs - Beaver Corp.	262.20	
New Emergency Light-Collins Electric Co.	61.10	
Total		1,644.22
Police Department		
Salary — Charles Ruff Jr.	1,225.00	
Expenses		
2598 Miles	909.30	
Bemis Uniform	100.72	
Brookfield Service Center	169.08	
State Inspection - 4.00		
State Inspection - 4.00		
Repairs - 161.08		
Bill's Texaco - Repairs	225.00	
Kinville Auto Co. - Paint	2.95	
State of N. H. — Radio Repairs	16.63	
Frobes Engineering — Radio Repair	213.63	
Savoy Electronics — Radio Repair	10.96	
Gasoline	66.66	
Bradley's Hardware - 100 foot tape	18.89	
Film & Copies - Bradley's Hardware	5.36	
Arthur Burleigh - 200 letterheads	19.00	
Traffic Contest - Loren Smith	25.00	
Gasoline	803.08	
Animal Control Officer Expenses	109.00	
Total		3,933.05
Planning and Zoning		
M. Copplestone — Certified letters	76.65	
E. McKinlay — Certified Letters	24.80	
Stationery Shop — Copies of By-Laws	90.00	
N. H. Royle — Legal Business	50.77	
Mileage - 16.50		
Dinner for three - 7.09		
Misc. Copies - 27.18		
Total		242.22
Fire Department (including Forest Fires)		
Sanbornville Fire District	3,959.64	
Town's Share for New Truck	12,688.00	
Dry Hydrant	300.00	
Forest Fires	845.12	

Cate Fire - 301.15		
Peterson Fire - 61.70		
Brookfield Heights - 95.15		
Brookfield Heights - 387.12		
State of New Hampshire - 6 Back Packs	153.00	
Forest Fire Training School	76.97	
Fred Nason - 27.31		
Bruce Wiggin - 24.83		
David Towle - 24.83		
Total		18,022.73
Insurance		
Kendall Insurance Co.		
Workmen's Compensation	277.20	
Automobile	401.00	
Automobile	1,185.50	
Bond	190.00	
Police Cruiser	95.00	
Buildings	699.20	
Floater	50.00	
Multi Peril	16.20	
New Hampshire Municipal Assoc.		
Workmen's Compensation	179.00	
Total		3,093.10
Health Department (see Hospital)		
Mental Health Service	182.85	
Visiting Nurse Assoc.	450.00	
Huggins Hospital	500.00	
Meals on Wheels	300.00	
Total		1,432.85
Vital Statistics - Nancy Whittemore Clerk		5.50
Dump		
Town of Wakefield — Sanbornville Dump		2,240.00
Highways and Bridges		
Town Road Aid — State of N. H.		351.96
Town Road Maintenance		
Summer	3,790.27	
Winter	6,352.34	
Lyford Road	12,313.03	22,455.64
Street Lighting		127.55
General Expenses of the Highway		
Ossipee Aggregate - Sand	324.50	
International Salt - Salt	1,465.99	
Lyman Belknap — Gravel	614.25	
Telcon — Warner	5,719.63	
Cold Patch - 172.50		
Tar Patch - 3,798.45		
Oil - Lyford - 1,748.68		
Dube & Murphy	1,485.58	
Gasoline - 1,302.88		
Repair Pump - 182.70		
Edwin V. Moody & Son	2,182.59	

Mixing Salt & Sand	722.00	
Hauling Gravel	510.30	
Patching	242.60	
Installing Culvert	425.54	
Lumberton Culvert	203.50	
Gasoline	26.35	
Lakeside Service	27.85	
Lakeside Service	27.85	
Sunoco-Saw Repair	24.45	
Truck Supplies & Repair		
R.C. Hazelton	379.60	
Sanbornville Sunoco	9.00	
DePrizio Garage	22.29	
Truck Sales & Service	1.58	
Sanel Auto Belt	3.12	
Bradley's - washers	14.96	
State of N.H.	2.00	
Wolfeboro Bldg.lumber	87.87	
W.C.Taylor,signs	42.00	
Total		12,355.26
Library		600.00
Public Welfare		
Public Service Co. of N. H.	72.76	
Case A	240.55	
Case B	1,371.86	
Total		1,685.17
Public Service Enterprises		
Cemetery — Reserved in SA		300.00
Legal		
Cooper, Hall & Walker	665.00	
Gfroener & Barto	2,329.82	
Total		2,994.82
Unclassified		
Advertising & Regional Assoc.		
Assoc. of Assessing Off.	20.00	
Lakes Region Plan. Comm.	320.00	
NHMA	200.00	
Town Clerk Assoc.	10.00	
Granite State News		
Zoning	211.20	
Filing	17.40	
Planning	85.80	
Budget	9.00	
Health Ordinances	31.50	
Police — Loud Noise	71.23	
Supervisor of Check List	18.60	
Total		994.73
Taxes Bought by Town - Paid to Tax Collector		18,386.88
Discounts, Abatements & Refunds		
Refunds on Yield Tax Security		

Wallace Hill	735.00	
D. C. Gillum	279.02	
Allan A. Perkins	207.59	
Overpayment of Taxes		
Douglas Richards	105.56	
J. Allen McKinlay	71.92	
Frederick Moreland	59.52	
Total		1,503.61
Social Security		
Paid by Town	866.52	
Withheld from Employees	-433.24	
Total		433.28
Debt Service - Interest on Tax Anticipation Note		840.82
Principal of Debt - Paid to Wolfe. Nat'l Bank		50,000.00
Capital Outlay		
Purchase RSA	362.00	
Update Tax Map	300.00	
Capital Reserve — Highway Equipment	4,000.00	
Capital Reserve - Police Cruiser	500.00	
Reevaluation of Property	10,000.00	
Purchase of Police Cruiser	800.00	
Total		15,962.00
* Dry Hydrants	300.00	
* Fire Truck	12,688.00	
* Cemeteries	300.00	
* Included in Specific Categories		
Payment to Other Government Divisions		
Bond & Debt	932.13	
County	15,882.00	
OASI	1.97	
Dog Tags	37.00	
Signs	76.12	
Total		16,929.22
Payment to Governor Wentworth Regional School District		
1978-1979	55,067.52	
1979-1980	72,000.00	
Total		127,067.52
Deposited in Revenue Sharing SA		6,557.19
Yield Taxes to Tax Collector		2,563.98
 GRAND TOTAL		 321,434.49

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1979

— DR. —

Taxes Committed to Collector		
Property Taxes	184,182.84	
Resident Taxes	2,220.00	
Total Warrants		186,402.84
Added Taxes		
Property Taxes	50.00	
Resident Taxes	210.00	260.00
Overpayments During Year		
a/c Property Taxes	150.56	150.56
Interest Collected on Delinquent Property Taxes		22.76
Penalties Collected on Resident Taxes		13.00
TOTAL DEBITS		186,849.16

— CR. -

Remittances to Treasurer		
Property Taxes	146,269.53	
Resident Taxes	2,110.00	
Interest Collected	22.76	
Penalties on Resident Taxes	12.00	148,415.29
Abatements Made During Year		
Property Taxes	109.20	
Resident Taxes	60.00	169.20
Uncollected Taxes-December 31, 1979		
Property Taxes	38,004.67	
Resident Taxes	260.00	38,264.67
TOTAL CREDITS		186,849.16

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1978

— DR. -

Uncollected Taxes-as of January 1, 1979		
Property Taxes	32,169.25	
Resident Taxes	280.00	32,449.25
Added Taxes		
Yield Taxes	6,595.51	
Resident Taxes	10.00	6,605.51
Interest Collected on Delinquent Property Taxes		1,376.01
Costs		140.70
Penalties Collected on Resident Taxes		19.00
TOTAL DEBITS		40,590.47

— CR. -

Remittances to Treasurer

Property Taxes	32,169.25	
Resident Taxes	180.00	
Yield Taxes	6,595.51	
Costs	140.70	
Interest Collected	1,376.01	
Penalties on Resident Taxes	19.00	40,480.47

Abatements Made During Year

Resident Taxes	110.00	110.00
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TOTAL CREDITS

40,590.47

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1977

— DR. -

Uncollected Taxes as of January 1, 1979

Yield	227.02	227.02
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TOTAL DEBITS

227.02

— CR. -

Remittances to Treasurer

Uncollected Taxes

Yield	227.02	227.02
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TOTAL CREDITS

227.02

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1979

— DR. -

Tax Sales on Account of Levies of
1978 1977 1976

Balance of unredeemed taxes

January 1, 1979	11,298.39	117.13
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Taxes sold to Town During

Current Fiscal Year	18,386.88	
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Interest Collected After Sale	89.08	384.35	1,478.50
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TOTAL DEBITS

18,475.96 11,682.74 7,595.63

— CR. -

Remittances to Treasurer During Year

Redemptions	4,798.04	3,141.56	6,117.13
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Interest & Costs after Sale	89.08	384.35	1,478.50
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Unredeemed Taxes-Dec. 31, 1979	13,588.84	8,156.83	
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TOTAL CREDITS

18,475.96 11,682.74 7,595.63

REPORT OF THE BUILDING INSPECTOR

		Estimated Cost
Permits granted for new construction		
William Syer	Home	30,000.00
George Jahn	Home	70,000.00
Lawrence Denver	Home	48,000.00
Fred Perry	Home	40,000.00
Peter Drew	Home	31,000.00
Permits granted for alterations/additions to existing structures		
Ralph Hackley	Kitchen	1,900.00
Walter McGinley	Chimney	
Stephen Hughes	Sundeck	1,000.00
Ronald Fountain	Entryway	800.00
Charles Buckland	Porch	2,100.00
Earlene Leonard	Porch	3,800.00
Samuel Rouleau, Jr.	Added Rooms	5,000.00
H. Russell Albro	Porch	2,500.00
Permits granted for accessory buildings		
Norman Royle	Garage & Porch	5,800.00
A. Latham Nichols	Storage	9,000.00
Clarke Smith	Chicken House	100.00
Mary Leeper	Garage	4,800.00
James Murphy	Barn	4,000.00
Charles Ruff, Jr.	Garage	3,000.00
Mike Hickey	Garage	3,500.00
Permits granted for removal of buildings		
Lloyd Allen	Sheds	
Thomas Schillereff	House	
Renewals		
Barbara TerSolo	Home	

18 Permits issued at an estimated cost of \$266,300.00.

Respectfully Submitted,

JAMES WHITTEMORE
Building Inspector

REPORT OF THE ANIMAL CONTROL OFFICER

Animal complaints investigated and taken care of, as follows:

Dogs - returned to owners	6
Dogs killed by cars	1
Dogs disposed of	2
Dogs being a nuisance	5
Dog bite cases	2
Cats disposed of	3
Cats adopted	1
Other complaints: Horses	2

Notified taxpayers that had not paid dog licenses.

I can be reached after 6:00 P.M. and weekends: 473-2826

Respectfully Submitted,

HENRY M. BLANTON
Animal Control Officer

REPORT OF THE HEALTH OFFICER

There were 10 applications for private septic systems: 5 have been completed, 4 pending completion, and 1 disapproved.

There were 2 reports of abandoned refrigerators — investigated and removed.

There were 6 on site inspections for proposed subdivisions.

One nonconforming septic system was brought up to standard.

One preliminary visit for proposed day care center.

Respectfully submitted,

ANNE M. SHERIDAN
Health Officer

REPORT OF THE POLICE DEPARTMENT

Lock ups C. C. Jail	5
Regular Warnings	66
Regular Summons	36
Radar Warnings	178
Radar Summons	42
Criminal Mischief	1
Bench Warrants	3
Subpeonas	3
Appearances in Court	16
Thefts	15
Burglary	5
Complaints	62
Accidents	12
D.W.I. Arrests	1
Asst. Ambulance	5
Asst. other Depts.	16
Abandon Vehicles	5
Asst. Motorists	24
License Checks	39
Motor Vehicle Listings	77
Motor Vehicle record check	10
Family Disturbance	1
Lost Hunter	1
Check homes Summer & Winter	34
Susp. person	5
Susp. car	5
Miles traveled	10,328

Respectfully Submitted,

CHARLES RUFF, JR.
Police Chief

REPORT OF THE PLANNING BOARD

During 1979, a total of eleven subdivision proposals or pre-proposals were presented to the Planning Board. Five have been approved and the Board is awaiting final proposals on the remaining six.

The Board began the process of producing a Master Plan as an essential step to protecting the Town's legal authority to control development through the regulation of zoning and land subdivision. The Lakes Region Planning Commission has offered to assist the Town in the preparation of the Plan, although the Town will undertake the bulk of the work itself. A questionnaire was prepared and sent to every taxpayer in the Town. Plans have been made to name a Sounding Board of interested townspeople to encourage as much input as possible from various viewpoints on the desired direction for the Master Plan.

GEORGE C. SCRIBNER
MIRIAM COPPLESTONE
SHIRLEY GANEM
ROLAND TINKHAM

CHARLES BUCKLAND
ROBERT H. CHARNOCK
ELIZABETH MC KINLAY
NORMAN C. WALPOLE

REPORT OF THE BOARD OF ADJUSTMENT

The first meeting of the Board of Adjustment was held in April when Chairman Cowan's term expired and he turned the records over to the present Board.

Kenneth Heald was appointed by the selectmen to fill the vacancy caused by Mr. Cowan's expired term.

The members elected the officers for 1979:

Russell Albro, Chairman	Term Expires 1981
Donna Wilson, Secretary	Term Expires 1982
Ralph Shortridge	Term Expires 1980
Currie DeBow	Term Expires 1983
Kenneth Heald	Term Expires 1984

The Board held four (4) additional meetings. The past activities were discussed to familiarize all members with proceedings of previous Boards.

The Board usually meets annually in April. Special meetings are held when it may render any service to any Brookfield resident. The Board is pleased to assist at all times.

Respectfully submitted,

H. RUSSELL ALBRO
Chairman

GAFNEY LIBRARY, INC.
Proposed Budget for 1980

Receipts

Town of Wakefield	4,800.00
Town of Brookfield	700.00
Carroll County	2,500.00
Book Fines	250.00
Membership Dues	125.00
Gafney Trust	875.00
Men's Community Club Fund	10.00
Ada Brackett Fund	800.00
Mary G. Sawyer Fund	125.00
Ansel Sanborn Fund	80.00
Albert & Agnes Wiggin Fund	125.00
Mary A. Garvin Fund	30.00
Ina Brackett Garvin Fund	30.00
Edna B. Downs Fund	10.00
Nellie Hooper Fund	10.00
Luverne L. Danielson Fund	24.00
Edith Herr Horne Fund	70.00
Life Membership Fund	30.00
Gifts	200.00
Estimated Receipts for 1980	10,794.00

Expenditures

Salaries	4,000.00
F.I.C.A. Tax	600.00
U.C. Fund and Federal Unemployment Tax	100.00
Delivering Books to County Institutions	300.00
Books	1,800.00
Librarian's Helps	100.00
Insurance	600.00
Electricity	400.00
Telephone	215.00
Fuel	1,775.00
Furnace Service and Repairs	90.00
Snow Removal & Lawn Mowing	100.00
Floor Care	75.00
Sanbornville Water Department	48.00
Post Office Box Rent	8.00
Safe Deposit Box Rent	8.00
Postage and Supplies	200.00
Repairs to Back Entrance Roof	275.00
Emergency Fund	100.00
Estimated Expenditures for 1980	10,794.00

ANNUAL AUDIT REPORT

We have examined the books and accounts of all Town Officers for the year ended December 31, 1979.

All reports have been completed and forwarded to the Municipal Accounting Division of the New Hampshire Department of Revenue Administration as per our instructions.

In addition to the Annual Reports filed as required by law, the auditors performed interim tests of all cash transactions as of June 30, 1979.

The fundamental purpose of the audit is:

To determine that all Revenues to which the Town is entitled have been collected and remitted to the Treasurer or properly verified as outstanding accounts; and, to determine whether all expenditures have been properly authorized, conform to law and are supported by appropriate invoices and payrolls.

We confirm, in our opinion that all accounts are in order.

Respectfully submitted,

KENNETH F. HEALD, Auditor
JEAN ALBRO, Auditor

REPORT OF THE COMMON TRUST FUND INVESTMENTS

of the Town of Brookfield on December 31, 1979

No. of Shares	Description of Investment and How Invested	PRINCIPAL		Additional Purchases	Balance End Yr.	INCOME		Income During Yr.	Expended During Yr.	Balance End Yr.
		Balance Beg. Yr.	Balance Beg. Yr.			Balance Beg. Yr.	Income During Yr.			
1	Cert. of Deposit No. 1040; Kingswood Bank and Trust; Common Fund No. 1; 7¼% dated 3/18/78; 48 Months	3223.08	3223.08		3223.08	2185.67	408.97			2594.64
1	N.O.W. a/c No. 18-909-063-9; First Nat'l. Bank of Rochester; Common Fund No. 2; 5% Cemetery Care.					398.50	11.20		215.00	194.70
TOTALS		3223.08	3223.08		3223.08	2584.17	420.17		215.00	2789.34

REPORT OF THE TRUST FUNDS of the Town of Brookfield on December 31, 1979

Date of Creation	Name of Fund	Purpose of Fund	How Invested	%	PRINCIPAL			INCOME	Percent of Income	Amount of Income	Expended During Yr.	Balance End Yr.
					Balance Beg. Yr.	New Funds Created	Gains or Losses					
7/1/56	Cemetery Funds Allen, Samuel	Cemetery Care	Common Fund 1 K B & T - C.D.	9.06	300.00			190.27	7%	37.05		227.32
7/1/56	Allen, Samuel	Cemetery Care	Common Fund 2 K B & T - NOW	14.22				56.66	5	1.59	30.00	28.25
5/27/65	Churchill, Joseph	Cemetery Care	Common Fund 1	7.84	300.00			123.84	7%	32.06		155.90
5/27/65	Churchill, Joseph	Cemetery Care	Common Fund 2	21.05				83.87	5	2.36	15.00	71.23
8/7/27	Dealand, Thomas F.	Cemetery Care	Common Fund 1	1.3	50.00			20.65	7%	5.32		25.97
8/7/27	Dealand, Thomas F.	Cemetery Care	Common Fund 2	15.82				63.03	5	1.77	10.00	54.80
5/12/50	Garland, Mary	Cemetery Care	Common Fund 1	6.02	200.00			125.60	7%	24.62		150.22
5/12/50	Garland, Mary	Cemetery Care	Common Fund 2	7.14				28.47	5	.80	30.00	.73
11/1/72	Hanson Trust	Cemetery Care	Common Fund 1	7.97	300.00			131.28	7%	32.59		163.87
11/1/72	Hanson Trust	Cemetery Care	Common Fund 2	5.02				20.00	5	.56	10.00	10.56
2/26/26	Lang, R.A.	Cemetery Care	Common Fund 1	5.28	200.00			85.46	7%	21.59		107.05
2/26/26	Lang, R.A.	Cemetery Care	Common Fund 2	10.00				39.87	5	1.12	20.00	20.99
10/11/48	Palmer, Jasper T.	Cemetery Care	Common Fund 1	20.96	873.08			260.48	7%	85.72		345.20
10/11/48	Palmer, Jasper T.	Cemetery Care	Common Fund 2	24.08				95.96	5	2.70	90.00	8.66
8/29/44	Podrasnik, Joseph N.	Cemetery Care	Common Fund 1	29.15	500.00			1,076.60	7%	119.21		1,195.81
6/30/44	Robinson, Noah	Cemetery Care	Common Fund 1	2.43	100.00			31.25	7%	9.94		41.19
6/30/44	Robinson, Noah	Cemetery Care	Common Fund 2	0.11				.40	5			.40
6/16/70	Wentworth, Walter E.	Cemetery Care	Common Fund 1	5.93	200.00			120.60	7%	24.27		144.87
6/16/70	Wentworth, Walter E.	Cemetery Care	Common Fund 2	2.56				10.24	5	.30	10.00	.54
5/23/77	Willey Cemetery Fund	Cemetery Care	Common Fund 1	4.06	200.00			19.64	7%	16.60		36.24
	Total Common Funds 1 and 2	Cemetery Care	1 - CD 1040 2 - NOW a/c	100.00	3,223.08			3,223.08	7% and 5	420.17	215.00	2,789.34
6/1/74	Franges, Justine C.	Cemetery Care	CD No. 178 K B & T	100.00	3,000.00			1,180.68	7%	316.11		1,496.79
	TOTAL All Cemetery Funds				6,223.08			3,764.85		736.28	215.00	4,286.13
12/31/78	Capital Reserve Funds Capital Reserve Fund	Town Equip.	Rochester Savings a/c 106087		2,889.75	4,500.00	5,111.82	2,277.93	5%	179.41		179.41
4/26/77	Capital Reserve Equip. Maintenance	Town Vehicle Maintenance	Rochester Savings a/c 106087					325.16	5%	17.47		342.63
10/11/79	Capital Reserve Fund No. 1	Town Equip.	U.S. Treas. Notes (mature 11/80)			168.07 (Accrued Interest) 4,943.75	5,111.82	5,111.82	9% (yield 10.2)	(6 mos.) 231.25	(4 mos. accrued) 168.07	63.18
	Total Capital Reserves	Town Equip.			2,889.75	9,611.82	5,111.82	325.16		428.13	168.07	585.22
	Total Cemetery Funds				6,223.08	6,223.08	3,764.85	2,280.08		428.13	215.00	4,286.13
	TOTAL All Trust Funds				9,112.83	9,611.82	5,111.82	13,612.83		1,164.41	383.07	4,871.35

VITAL STATISTICS — 1979

Births

Date	Name of Child	Name of Father	Maiden Name of Mother
January 9, 1979	Rachel Marie Wilson	Richard E. Wilson	Harriet Ann Keene
February 24, 1979	Dawna Georgina Whittemore	James E. Whittemore	Linda Jane Tsoukalas
March 21, 1979	Joshua Jonathan Wyatt	Jonathan G. Wyatt	Martha-Anne Basel

Deaths

Date	Name of Deceased	Birthplace	Age
* December 16, 1978	Howard C. Nelson	Not Available	67
January 2, 1979	James H. Hall, Sr.	Rhode Island	76
April 15, 1979	Lillian M. West, Sr.	New Hampshire	92
June 2, 1979	Nora M. Fetter	Ireland	89
September 11, 1979	Bertha W. Palmer	New Hampshire	95
October 20, 1979	Richard Magoun	Massachusetts	77
November 3, 1979	Elsie J. Brown	Maine	93
December 16, 1979	Edna L. Manzer	Indiana	65

* Information not available in 1978.

I hereby certify that the births and deaths are correct to the best of my knowledge.

NANCY WHITTEMORE
Town Clerk

